

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 16, 2024

**Re: Standing Trustee's Notice of Distribution
Case No: 23-15875**

On September 29, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 16, 2024

Chapter 13 Case # 23-15875

Atty: DEAN G. SUTTON, ESQ.

Re: JACQUELINE SANCHEZ
22 DONALD AVENUE
NEWTON, NJ 07860

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$13,412.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/22/2023	\$181.00		09/22/2023	\$181.00	
10/23/2023	\$225.00		11/22/2023	\$225.00	
12/22/2023	\$225.00		01/23/2024	\$225.00	
02/23/2024	\$225.00		03/22/2024	\$225.00	
Total Receipts: \$1,712.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,712.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			131.52	
ATTY	ATTORNEY	ADMIN	3,150.00	100.00%	1,580.48	1,569.52
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0002	CAPITAL ONE, NA	UNSECURED	0.00	*	0.00	
0003	JPMORGAN CHASE BANK NA	UNSECURED	11,013.88	*	0.00	
0004	CITI CARD/BEST BUY	UNSECURED	0.00	*	0.00	
0005	DR. DARIO J. CUNICO, DDS	UNSECURED	0.00	*	0.00	
0006	FLAGSTAR BANK	(NEW) Prepetition /	2,387.13	100.00%	0.00	
0008	NJ AMBULATORY AESTHESIA ASSOC.	UNSECURED	0.00	*	0.00	
0009	OKLAHOMA STUDENT LOAN AUTHORITY	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	732.03	*	0.00	
0013	NJ AMBULATORY AESTHESIA ASSOC.	UNSECURED	2,738.87	*	0.00	
0014	OKLAHOMA STUDENT LOAN AUTHORITY	UNSECURED	0.00	*	0.00	
0015	OVERLOOK HOSPITAL	UNSECURED	175.00	*	0.00	
0016	LVNV FUNDING LLC	UNSECURED	388.22	*	0.00	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	573.06	*	0.00	
0018	AIDVANTAGE	UNSECURED	8,042.67	*	0.00	

Total Paid: \$1,712.00
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 16, 2024.

Receipts: \$1,712.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,712.00 = Funds on Hand: \$0.00

Base Plan Amount: \$13,412.00 - Receipts: \$1,712.00 = Total Unpaid Balance: **\$11,700.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.